

VENDOR PAYMENTS

Education

JUNE 2011

Vendor Name	Description	Amount Paid
A S C D	Supplies and Materials	2,977.95
A To Z Marketing Inc	Printing and Duplicating	135.90
Academy For Academic Excellence	Grants and Subsidies	467.58
Academy For Educational Develo	Training	1,300.00
Academy For Educational Development	Training	300.00
Act, Inc	Supplies and Materials	6,072.00
Adecco Employment Services	Prof Services Third Party	7,955.68
Advanced Education, Inc	Prof Services Third Party	770.30
Advanced Office Systems Inc	Maint. & Repairs	2,206.25
Advanced Office Systems Inc	Rentals and Insurance	395.00
Advanced Therapy Solutions Llc	Prof Services Third Party	1,360.64
Afb Publications	Supplies and Materials	4,251.46
Air Quest America Inc	Maint. & Repairs	10,133.63
Airgas Mid America	Supplies and Materials	112.50
Airgas Mid-America, Inc	Supplies and Materials	118.80
Airgas Mid-America, Inc	Rentals and Insurance	19.80
Alamo City School	Grants and Subsidies	234,229.00
Alamo City School Cafeteria	Grants and Subsidies	20,035.24
Alan West	Prof Services Third Party	8,000.00
Alcoa City Recorder & Treasurer	Grants and Subsidies	1,156,547.01
Alina Guerrero-Krause	Prof Services Third Party	82.50
Alisha D Johnson	Prof Services Third Party	3,410.00
Alisha Kiner	Prof Services Third Party	199.64
Alvin C York Institute	Travel	1,238.00
Alvin C York Institute	Communications	190.00
Alvin C York Institute	Supplies and Materials	415.65
Alvin C York Institute	Training	100.00
Amber Walker	Prof Services Third Party	405.00
American Paper & Twine Co	Supplies and Materials	4,653.93
American Paper & Twine Co	Data Processing	9.16
American Prtg House For Blind	Supplies and Materials	2,254.89
American Red Cross Knoxville Area Chpt	Supplies and Materials	107.00
Amy Thomas OT/ L	Prof Services Third Party	96.68
Andrea Kirkman	Prof Services Third Party	48.00
Angelo M Formosa Foods Inc	Supplies and Materials	844.91
Anna P Garlington	Prof Services Third Party	3,483.00
Apple Computer Inc	Supplies and Materials	79.90
Apple Computer Inc	Data Processing	10,186.00
Aramark Uniform Services Inc	Maint. & Repairs	173.98
Arc Of Washington Co Inc	Grants and Subsidies	10,467.47
Association of State Title I Directors	Training	150.00
At & T	Communications	123.69
AT&T	Communications	141.46
AT&T Mobility	Communications	228.00
Athens City Board Of Education	Grants and Subsidies	945,884.11
Athens Paper	Supplies and Materials	178.75
Atlanta Dell Marketing LP	Data Processing	232.67
Autism And Behavior Services	Prof Services Third Party	360.00
Autism Society Middle Tennessee	Grants and Subsidies	3,487.94
Auto-Chlor System Of Mid South	Rentals and Insurance	140.00
B & C Bus Transportation, Inc.	Prof Services Third Party	11,112.17
B&H Foto & Electronics	Supplies and Materials	392.67
Backfield in Motion	Grants and Subsidies	21,819.66

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JUNE 2011

Vendor Name	Description	Amount Paid
Backflow Specialty Co Inc	Maint. & Repairs	785.00
Backflow Specialty Co Inc	Supplies and Materials	70.72
Baptist Memorial Hospital	Prof Services Third Party	7.88
Barbara S Allison	Prof Services Third Party	137.48
Battelle for Kids	Prof Services Third Party	120,512.00
Bedford County Trustee	Grants and Subsidies	5,329,121.86
Belmont University	Grants and Subsidies	13,797.55
Bench Mark Physical Therapy	Prof Services Third Party	576.00
Beth T Michael	Prof Services Third Party	240.00
Bethlehem Centers Of Nashville	Grants and Subsidies	3,943.00
Betty Jane Pinkerton	Prof Services Third Party	606.67
Bilbrey Entertainment	Prof Services Third Party	300.00
Billie Garner	Prof Services Third Party	648.00
Bledsoe County Bd Of Education	Grants and Subsidies	1,857,175.14
Blount Memorial Hospital Inc	Prof Services Third Party	1,608.20
Boys & Girls Clubs in TN	Grants and Subsidies	97,344.17
Boys & Girls Clubs Of The Tenn Valley	Grants and Subsidies	257,632.94
Bradford Special School District	Grants and Subsidies	376,602.80
Bridgewater Speech & Hearing Inc	Prof Services Third Party	7,800.00
Bright Beginnings PLLC	Prof Services Third Party	7,932.85
Brinkley Heights Urban Academy	Grants and Subsidies	3,582.42
Brisk Coffee Company Inc.	Supplies and Materials	78.96
Bristol Regional Speech & Hearing	Prof Services Third Party	60.00
Bristol Tennessee City Schools	Grants and Subsidies	1,418,636.81
Browncor International	Supplies and Materials	343.64
Brownsville Haywood Cnty Comnty Act Org	Grants and Subsidies	13,652.34
Bruce Lazarus	Prof Services Third Party	3,000.00
C.U.D.D.L.E.S.	Grants and Subsidies	2,357.20
Campbell County Trustee	Grants and Subsidies	2,701,029.38
Campbell Therapy Center Llc	Prof Services Third Party	1,106.00
Cannon County Trustee	Grants and Subsidies	1,086,740.32
Capitol City Office Machines	Communications	9.75
Capitol City Office Machines	Supplies and Materials	403.14
Capitol City Office Machines	Data Processing	44.99
Caring Communications	Prof Services Third Party	480.00
Carlos Hammonds	Prof Services Third Party	150.00
Carmen L Crespo	Prof Services Third Party	183.00
Carol Hamlet	Prof Services Third Party	1,400.00
Carol M Allen	Prof Services Third Party	247.22
Carolina Imaging Products	Data Processing	-383.04
Carolyn M Williams	Prof Services Third Party	695.00
Carroll County Trustee	Grants and Subsidies	188,095.66
Cassandra W Pina	Prof Services Third Party	210.68
Catholic Charities Of Tennessee, Inc.	Grants and Subsidies	41,921.43
Cathy Zinkus Otr	Prof Services Third Party	386.92
CCSSO-T & M Registration Svcs	Training	1,200.00
Cdw Government Inc	Communications	13.00
Cdw Government Inc	Supplies and Materials	448.96
Cdw Government Inc	Data Processing	512.35
Cecilia G Wheaton	Prof Services Third Party	519.07
Center for Applied Psychology	Training	2,200.00
Centers Of Development PLLC	Prof Services Third Party	300.00
Centerstone Of Tennessee Inc	Grants and Subsidies	3,418.20

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JUNE 2011

Vendor Name	Description	Amount Paid
Central Comm. & Elect. Inc.	Supplies and Materials	1,014.00
Certified Laboratories	Supplies and Materials	460.00
Charla Lofton	Prof Services Third Party	180.00
Charter Communications	Communications	40.96
Chattanooga Area Urban League	Grants and Subsidies	17,047.01
Chattanooga Chapter Of The Links Inc	Grants and Subsidies	23,227.68
Chattanooga Girls Leadership Academy	Grants and Subsidies	113,316.21
Cheatham County Trustee	Grants and Subsidies	3,511,470.65
Chef'S Market, Cafe & Take Away Llc	Supplies and Materials	74.97
Cherokee Health Systems	Prof Services Third Party	1,628.00
Cheryl Deaton	Prof Services Third Party	908.80
Child Development Center	Prof Services Third Party	6,892.80
Christopher Gardenhour	Prof Services Third Party	249.32
Cindy Clifton	Prof Services Third Party	360.00
Cindy W Greeson	Prof Services Third Party	90.00
Cingular Wireless	Communications	40.77
Cintas Document Management	Prof Services Third Party	290.35
Circles of Success Learning Academy	Grants and Subsidies	4,500.00
City Manager Supt	Grants and Subsidies	461,498.09
City Of Cleveland	Grants and Subsidies	2,606,432.26
City Of Jackson	Utilities and Fuel	593.74
City Of Jamestown	Utilities and Fuel	2,183.23
City Of Kingsport	Grants and Subsidies	2,623,438.06
City Recorder	Grants and Subsidies	1,410,749.02
City Recorder	Grants and Subsidies	3,127,329.91
City Recorder	Grants and Subsidies	686,245.45
City Univ School for Boys Prep	Grants and Subsidies	2,500.00
City Univ School of Liberal Arts	Grants and Subsidies	12,400.00
Claiborne County Government	Grants and Subsidies	3,187,392.14
Cleveland State Community College	Rentals and Insurance	1,944.00
Clinch-Powell Ed Cooperative	Grants and Subsidies	27,050.20
Clinton City Recorder	Grants and Subsidies	394,987.41
Cogent Systems Inc	Prof Services Third Party	96.00
Coit Services	Supplies and Materials	505.00
Collegiate School of Memphis	Grants and Subsidies	3,599.50
Columbia St Comm. College	Grants and Subsidies	1,776.00
Combs Industrial Services Inc	Maint. & Repairs	500.00
Comcast	Prof Services Third Party	536.69
Comcast Cable	Communications	1,058.49
Commissioning and Green Building Solutio	Prof Services Third Party	3,430.24
Communications Group, Inc	Maint. & Repairs	271.65
Community Development Center	Grants and Subsidies	521.95
Community Rehabilitation Agencies Of Tn	Maint. & Repairs	3,012.88
Comprehensive Community Services	Grants and Subsidies	1,314.96
Comprehensive Rehab Inc	Prof Services Third Party	168.35
Cookeville Regional Medical Center	Prof Services Third Party	240.00
Cornerstone Preparatory School	Grants and Subsidies	4,517.10
Corporate Flight Management Inc	Prof Services Third Party	117,683.01
Council Of Chief State School Officers	Prof Services Third Party	31,682.99
Cox Power And Supply	Supplies and Materials	1,198.93
Creative Life Inc	Grants and Subsidies	4,773.98
Crisis Prevention Institute, Inc.	Prof Services Third Party	100.00
Crockett County Board Of Education	Grants and Subsidies	1,244,583.18

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JUNE 2011

Vendor Name	Description	Amount Paid
Crockett Hospital	Prof Services Third Party	135.00
Cumberland University	Grants and Subsidies	19,759.28
Curriculum Associates Inc	Supplies and Materials	88.99
Cynthia Poole	Prof Services Third Party	1,494.00
D & D Discount Auto Parts	Supplies and Materials	95.95
D L Barker Produce Inc	Supplies and Materials	42.25
Damilic Corp	Prof Services Third Party	82.51
Daphne Beasley	Prof Services Third Party	194.12
DataSpan Inc	Data Processing	2,622.20
Dawn Campbell	Prof Services Third Party	693.00
Deborah L Curlee Communic Consultant Inc	Prof Services Third Party	8,318.25
Deborah Lynn Bledsoe	Prof Services Third Party	750.00
Dekalb County Trustee	Grants and Subsidies	1,548,876.43
Deloris Johnson	Prof Services Third Party	271.58
Demetras Cowlie	Prof Services Third Party	2,826.00
Denise M Ellis	Prof Services Third Party	1,777.50
Dennis R Smith	Prof Services Third Party	696.10
Developmental Services Of Dickson County	Grants and Subsidies	24,222.31
Diana L Lee	Prof Services Third Party	577.50
Dickson County Board Of Education	Grants and Subsidies	3,353,230.82
Discount School Supply	Supplies and Materials	542.60
Door Tech of Nashville Inc	Maint. & Repairs	714.92
Douglas Cherokee Economic Authority Inc	Grants and Subsidies	113,732.47
Douglas Cooperative Inc	Grants and Subsidies	9,794.10
Duane Elliott	Prof Services Third Party	617.19
Dyersburg City Schools	Grants and Subsidies	1,615,315.28
Dyersburg State Community College	Grants and Subsidies	6,432.64
Dynamic Therapy Center	Prof Services Third Party	1,359.27
East Tenn Childrens Hospital	Prof Services Third Party	7,810.19
East Tenn State University	Grants and Subsidies	44,787.02
East Tennessee Human Resource Agency Inc	Grants and Subsidies	234.99
East Tennessee State Universit	Prof Services Third Party	4,781.00
East Tn Discovery Center	Grants and Subsidies	34,871.27
East Tn Golf Cart & Trailers Inc	Motor Vehicle Operation	1,148.31
East Tn Occupational Services Pc	Prof Services Third Party	600.00
East Tn. Public Communications	Grants and Subsidies	66,190.83
Education Week	Prof Services Third Party	79.94
Educational Based Services Inc	Prof Services Third Party	360.00
Educational Consulting Inc	Prof Services Third Party	5,754.00
Edvantia	Prof Services Third Party	53,320.78
Electric Sup Co	Supplies and Materials	2,493.49
Electric Supply Co.	Supplies and Materials	216.00
Elizabeth J Nixon	Prof Services Third Party	165.00
Elizabeth Palmer	Prof Services Third Party	89.50
Elk Valley Home Health	Prof Services Third Party	1,552.20
Elliott TN Boot Co LLC	Supplies and Materials	1,784.55
Elvira Castro De Silva	Prof Services Third Party	137.50
Emory Valley Center	Grants and Subsidies	19,543.92
Emtech Laboratories Inc.	Supplies and Materials	10.59
Envelope Product Group LLC	Supplies and Materials	1,259.86
Erika B Britt	Prof Services Third Party	550.00
Erlanger Medical Ctr Hospital	Prof Services Third Party	623.20
Eurest Dining Services	Supplies and Materials	489.77

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Education

JUNE 2011

Vendor Name	Description	Amount Paid
FAIRWAY SUPPLY INC	Maint. & Repairs	3,786.00
Family Affair Ministries	Grants and Subsidies	42,580.16
Family Partners LLC	Prof Services Third Party	5,505.00
Fanny M Kellogg	Prof Services Third Party	159.96
Fayetteville City Schools	Grants and Subsidies	477,684.66
Fedex	Communications	786.38
Feltz Therapy Services	Prof Services Third Party	5,321.76
Fentress County	Maint. & Repairs	960.25
Fentress County	Rentals and Insurance	2,583.63
Fentress County Rescue Squad	Prof Services Third Party	1,500.00
Fentress County Solid Waste Department	Utilities and Fuel	1,050.00
Fentress County Utility District	Utilities and Fuel	1,107.13
Fentress Courier, Inc.	Prof Services Third Party	607.18
Fentress Farmers Cooperative	Supplies and Materials	41.20
Fey-Vor-Rite Produce Sales Inc	Supplies and Materials	253.15
Fire Pro Sales & Service Inc	Maint. & Repairs	982.60
First Steps, Inc.	Prof Services Third Party	445.20
First Steps, Inc.	Grants and Subsidies	35,686.00
Fiscal Agent	Grants and Subsidies	1,257,959.01
Flav-O-Rich, Llc	Supplies and Materials	114.78
Freed Hardeman University	Grants and Subsidies	35,420.57
Freedom Preparatory Academy	Grants and Subsidies	101,579.38
Frontier	Communications	526.22
Frontier Health Inc	Grants and Subsidies	2,544.64
Fuelman	Motor Vehicle Operation	497.43
Functional Independance Home Care Inc	Prof Services Third Party	247.50
Future Business Leaders Of Amer-Tn Assoc	Grants and Subsidies	9,753.56
G & K Services	Maint. & Repairs	613.96
G & K Services Knoxville	Maint. & Repairs	77.64
G & K Services Knoxville	Supplies and Materials	121.30
Gail S Cleek	Prof Services Third Party	325.24
Gary Mullican	Prof Services Third Party	540.55
Gary Tanksley	Prof Services Third Party	71.76
Gaston Therapy LLC	Prof Services Third Party	18.00
Genesis Learning Center	Grants and Subsidies	8,881.24
Gibson County School District	Grants and Subsidies	1,548,301.65
Giles County Trustee	Grants and Subsidies	2,624,242.66
Gina Ricard	Prof Services Third Party	1,307.00
Ginger Shackelford	Prof Services Third Party	680.46
Glenn R Thurmond	Prof Services Third Party	180.00
Glenstone Lodge	Prof Services Third Party	2,316.55
Global Therapies	Prof Services Third Party	53.68
Gloria Elo	Prof Services Third Party	934.25
Gloria R Graves	Prof Services Third Party	10.00
Goodwill Industries - Edac	Prof Services Third Party	600.00
Goodwill Industries - Knoxville Inc	Prof Services Third Party	408.00
Grainger	Supplies and Materials	4,107.39
Grainger	Motor Vehicle Operation	29.04
Graning Paint Co Inc.	Supplies and Materials	1,576.33
Gray Line Tours	Prof Services Third Party	24,221.90
Graybar	Data Processing	1,769.50
Greeneville City Schools	Grants and Subsidies	1,771,194.57
Guilford Publications Inc.	Supplies and Materials	265.00

VENDOR PAYMENTS
Education
JUNE 2011

Vendor Name	Description	Amount Paid
Guy Z Derryberry	Prof Services Third Party	150.00
Hale Moss	Prof Services Third Party	150.00
Hamilton Appliance Parts Inc	Supplies and Materials	222.78
Hamilton County Trustee	Grants and Subsidies	14,400,450.52
Hancock County Schools	Prof Services Third Party	3,334.80
Hands On Regional Museum	Grants and Subsidies	16,430.95
Hanger Prosthetic & Orthotics Inc	Prof Services Third Party	3,639.19
Hardin County Trustee	Grants and Subsidies	2,429,453.81
Hawkins County Trustee	Grants and Subsidies	4,678,693.01
Haywood County Trustees Office	Grants and Subsidies	1,748,680.63
Health Occup Students Of Amer - Tn Assoc	Grants and Subsidies	8,918.68
Health Sphere Wellness Center Llc	Prof Services Third Party	2,716.16
Heely Brown Co	Supplies and Materials	148.00
Heidi Wilder	Prof Services Third Party	765.00
Henderson County Trustee	Grants and Subsidies	2,100,119.30
Hendersonville Community Hosp	Prof Services Third Party	423.00
Henrietta Brown	Prof Services Third Party	495.00
Herff Jones Inc	Supplies and Materials	9,515.35
High Hopes	Prof Services Third Party	14,403.91
Hilda Vineyard Hale	Prof Services Third Party	679.63
Hines Fine Soils	Supplies and Materials	792.00
Hobbs Services LLC	Maint. & Repairs	1,249.94
Holiday Inn Express	Prof Services Third Party	476.40
Hollow Rock-Bruceton Special School Dist	Grants and Subsidies	385,510.25
Hopkinsville Community College	Training	390.00
Horizons For Homeless Children Inc	Training	325.00
Houston County Trustee	Grants and Subsidies	869,267.49
Huntingdon Special School District	Grants and Subsidies	691,733.05
Immanuel Lutheran School	Grants and Subsidies	2,004.60
Institutional Wholesale Co Inc	Prof Services Third Party	32.31
Institutional Wholesale Co Inc	Supplies and Materials	221.33
Interior Design Services Inc	Supplies and Materials	360.00
International Office Products Inc	Supplies and Materials	987.92
Interstate Brands Corporation	Supplies and Materials	157.80
Intl Center For Leadership In Edu	Prof Services Third Party	36,000.00
Intl Center For Leadership In Edu	Training	725.00
Ivy Academy	Grants and Subsidies	55,086.45
JD Distributors Inc	Supplies and Materials	51.12
J L M Office Products Inc	Supplies and Materials	247.93
J L M Office Products Inc	Data Processing	34.59
J W C Specialties Inc	Maint. & Repairs	1,484.63
James D Towater	Prof Services Third Party	9,700.00
James G Neeley	Prof Services Third Party	150.00
James Long	Prof Services Third Party	100.00
James R Mitchell	Maint. & Repairs	390.00
James S Watson	Prof Services Third Party	471.57
Jamestown Auto Supply Co	Supplies and Materials	61.66
Jane Fortner	Prof Services Third Party	693.00
Jane S Morton	Prof Services Third Party	309.38
Janice F Rich	Prof Services Third Party	810.00
Janice R Womble	Prof Services Third Party	105.80
Jani-King Knoxville Region	Maint. & Repairs	830.00
Jefferson County Trustee	Grants and Subsidies	5,194,670.67

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Education

JUNE 2011

Vendor Name	Description	Amount Paid
Jeffrey N Lewis	Prof Services Third Party	150.00
Jennifer Long	Prof Services Third Party	312.78
Jennifer Wilson	Prof Services Third Party	1,680.50
Jessie Mahan Centers Inc	Grants and Subsidies	1,791.00
John L Baker	Prof Services Third Party	150.00
Johnson City Medical Center	Prof Services Third Party	683.40
Johnson City Schools	Prof Services Third Party	1,000.00
Johnson City Schools	Grants and Subsidies	2,746,565.92
Johnson County Trustee	Grants and Subsidies	1,281,247.57
Jones Speech-Language Pathology Services	Prof Services Third Party	5,733.42
Joyce Brackett	Prof Services Third Party	1,636.64
Juanita Jones	Prof Services Third Party	55.00
Judith L Delaney	Prof Services Third Party	318.37
Judy B Clemow	Prof Services Third Party	315.00
Judy DeLasho	Prof Services Third Party	495.00
Judy L Shoun	Prof Services Third Party	439.32
Julie Griggs	Prof Services Third Party	150.00
Julie Shirer	Prof Services Third Party	313.61
K Mart	Supplies and Materials	588.75
Kaplan Early Learning Co	Supplies and Materials	513.31
Karsten Gammeltoft	Prof Services Third Party	3,600.00
Katherine B Dratnol	Prof Services Third Party	360.00
Kathy Y Hunt	Prof Services Third Party	218.19
Kelly Scheetz	Prof Services Third Party	112.50
Key Therapy PLLC	Prof Services Third Party	315.00
Kid'S Depot/ Progressive Directions	Grants and Subsidies	69,125.00
Kidz Zone	Prof Services Third Party	445.00
Kimberly S Wise	Prof Services Third Party	540.00
Kings Daughters School	Prof Services Third Party	4,660.40
Kings True Value Hardware Co	Supplies and Materials	56.92
Kipp Academy Nashville	Grants and Subsidies	4,050.00
KIPP DIAMOND Academy	Grants and Subsidies	60,518.70
Klosterman Baking Co	Supplies and Materials	430.72
Knox Co Assoc For Retarded Citizens	Grants and Subsidies	21,401.74
Knoxville News-Sentinel	Prof Services Third Party	372.64
Knoxville Utility Board	Utilities and Fuel	44,638.22
Kone Inc	Maint. & Repairs	665.00
KRISTY LEWIS	Prof Services Third Party	1,327.50
Kyran Research Associates Inc	Prof Services Third Party	30,662.50
Lakeshore Learning Materials	Supplies and Materials	539.35
Lambert's Health Care	Supplies and Materials	658.77
Lambuth University	Grants and Subsidies	135,249.40
Laughlin Memorial Hospital Inc	Prof Services Third Party	627.00
Lawrence County Trustee	Grants and Subsidies	3,265,649.04
Lead Academy Inc	Grants and Subsidies	5,325.00
Lebanon Board Of Education	Grants and Subsidies	1,880,728.23
Lebonheur Children'S Medical Center	Prof Services Third Party	10,534.12
LeConte Medical Center	Prof Services Third Party	660.00
Lee County Behavioral Health	Prof Services Third Party	55.00
Lenoir City Treasurer Recorder	Grants and Subsidies	1,044,566.41
Leviticus S Pointer	Prof Services Third Party	197.80
Lewis County Trustee	Grants and Subsidies	1,411,102.34
Lexington Bd Of Education	Grants and Subsidies	576,334.03

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Vendor Name	Description	Amount Paid
Liberty Communications Inc	Supplies and Materials	897.00
Lifeguard Medical Solutions	Supplies and Materials	522.00
Lindsey McNabb Bailey	Prof Services Third Party	3,600.00
Lindsey Young	Prof Services Third Party	81.00
Little Tenn Valley Ed Coop	Prof Services Third Party	1,607.40
Loudon County Trustee	Grants and Subsidies	2,098,122.10
Love Fellowship Baptist	Grants and Subsidies	16,534.71
Lowes	Supplies and Materials	605.54
Lowes	Supplies and Materials	277.14
Lowes Of Jackson (#496)	Supplies and Materials	421.83
LPS Integration Inc	Data Processing	422.47
LRP Publications	Prof Services Third Party	142.00
Luis A Crespo	Prof Services Third Party	1,502.33
Lyttle Fox Therapy	Prof Services Third Party	2,912.69
M Lee Smith Publishers Llc	Prof Services Third Party	247.00
M Monte Tatum	Prof Services Third Party	173.07
Macon County Trustee	Grants and Subsidies	1,900,093.16
Madison County Development Llc	Utilities and Fuel	6.00
Manchester City Recorder	Grants and Subsidies	920,094.57
Margaret S Pinkelton	Prof Services Third Party	519.84
Mari-Carmen Schneider	Prof Services Third Party	137.50
Maricel L Negron	Prof Services Third Party	247.50
Marilyn Freeman	Prof Services Third Party	192.28
Marion County Trustee	Grants and Subsidies	2,194,435.35
Marshall County Trustee	Grants and Subsidies	2,386,582.94
Martha O'Bryan Center Inc	Grants and Subsidies	39,362.31
Martin Housing Authority	Grants and Subsidies	6,518.90
Marvin Lusk	Prof Services Third Party	100.00
Mary Lou I Danner	Prof Services Third Party	270.00
Mary Nelle McLennan	Prof Services Third Party	1,500.00
Maryville College	Grants and Subsidies	46,375.18
Mattie B Ward	Prof Services Third Party	540.00
Maury Regional Medical Ctr	Prof Services Third Party	444.00
Mayfield Dairy Farms Inc	Supplies and Materials	247.90
Mckenzie Board Of Education	Grants and Subsidies	662,162.64
Mcnaury County Trustee	Grants and Subsidies	2,405,094.91
Medline Industries Inc	Supplies and Materials	48.93
Megan Tatlock	Prof Services Third Party	315.00
Mekayla Nale	Prof Services Third Party	180.00
Memco Inc	Supplies and Materials	23.43
Memphis Academy of Health Sciences High	Grants and Subsidies	62,023.88
Memphis Academy of Science & Engineering	Grants and Subsidies	37,603.20
Memphis Business Academy-High	Grants and Subsidies	10,125.00
Memphis Business Academy-Middle	Grants and Subsidies	8,025.00
Memphis Catholic Schools	Grants and Subsidies	72,976.12
Memphis City Schools	Prof Services Third Party	100.00
Memphis City Schools	Grants and Subsidies	38,171,252.54
Memphis College Prep - Elementary School	Grants and Subsidies	38,718.44
Memphis Leadership Foundation	Grants and Subsidies	37,170.42
Memphis Museums Inc	Grants and Subsidies	18,795.48
Memphis Oral School For Deaf	Prof Services Third Party	7,397.70
Memphis School of Excellence	Grants and Subsidies	16,067.56
MetaMetrics Inc	Prof Services Third Party	56,470.58

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JUNE 2011

Vendor Name	Description	Amount Paid
Methodist Hosp Germantown	Prof Services Third Party	1,100.00
Methodist Medical Center Of Oak Ridge	Prof Services Third Party	1,956.13
Metro Nashville & Davidson County	Grants and Subsidies	35,938,955.68
Metro Water	Utilities and Fuel	2,053.35
Michael Dunn Center Inc	Grants and Subsidies	1,000.00
Michael Greer MD	Prof Services Third Party	400.00
Michael W. Sanders, Phd	Prof Services Third Party	1,380.00
Mickey S Jackson	Prof Services Third Party	166.19
Middle Tenn Exterminating Co	Maint. & Repairs	289.00
Middle Tennessee Medical Center	Prof Services Third Party	805.20
Middle Tennessee State University	Grants and Subsidies	97,633.48
Middle TN State University	Grants and Subsidies	3,600.00
Milan Special School District	Grants and Subsidies	1,185,046.37
Moore County Bd Of Education	Grants and Subsidies	423,000.67
Morgan County Trustee	Grants and Subsidies	1,621,503.73
Morristown-Hamblen Child Care and Early	Prof Services Third Party	5,678.56
Mount Carmel United Methodist Church Inc	Grants and Subsidies	24,879.62
Mountain Glacier LLC	Supplies and Materials	249.77
Nancy Bagley	Prof Services Third Party	675.00
Nashville Court Reporters	Prof Services Third Party	205.00
Nashville Gas	Utilities and Fuel	3,042.55
Nashville Tent & Awn Co	Rentals and Insurance	2,400.00
National Center For Youth Issues	Grants and Subsidies	25,075.38
National Deaf Academy, Llc	Grants and Subsidies	23,601.40
Natl Assoc Of State Directors Of Special	Prof Services Third Party	11,980.00
Natl Science Teacher'S Assoc	Prof Services Third Party	75.00
NES	Utilities and Fuel	21,127.86
New Hope Academy	Grants and Subsidies	2,652.96
New Teacher Center	Prof Services Third Party	149,000.00
New Vision Inc	Grants and Subsidies	36,836.68
New port City School System	Grants and Subsidies	683,574.74
Nexair Llc	Supplies and Materials	128.18
Nhc Hillview Healthcare Center	Prof Services Third Party	74.85
North Georgia Pediatric Therapies	Prof Services Third Party	726.00
Oak Ridge Board Of Education	Grants and Subsidies	1,680,460.29
Obion County Trustee	Grants and Subsidies	1,910,522.57
Occupational Therapist	Prof Services Third Party	36.00
Océ Imagistics Inc	Rentals and Insurance	5,394.25
Océ Imagistics Inc	Data Processing	69.95
Olga S Russell	Prof Services Third Party	82.50
Omni Prep Academy North Pointe	Grants and Subsidies	6,452.44
Omni Prep Academy North Pointe Middle Sc	Grants and Subsidies	5,852.44
Oneida Board Of Education	Grants and Subsidies	826,656.78
Oracle Usa Inc	Data Processing	38,748.27
Orkin Inc	Maint. & Repairs	60.00
Our Lady Of Perpet Help Catholic School	Grants and Subsidies	1,371.10
Pacesetters Inc	Prof Services Third Party	5,964.00
Pacesetters Youth Outreach Inc	Grants and Subsidies	8,035.04
Paris Special School Dist	Grants and Subsidies	937,252.99
Pathways Of Tennessee Inc	Grants and Subsidies	889.24
Patricia C Barnett	Prof Services Third Party	990.00
Patrick Rehab & Wellness Ctr	Prof Services Third Party	300.00
Paul E Hambrick	Prof Services Third Party	357.54

VENDOR PAYMENTS
Education
JUNE 2011

Vendor Name	Description	Amount Paid
Paula Brownyard	Prof Services Third Party	351.57
Paula Murphy	Prof Services Third Party	918.00
Paula Yanira Davila	Prof Services Third Party	522.50
Pediatric Therapies	Prof Services Third Party	2,554.32
Pencil Foundation	Grants and Subsidies	45,480.00
Phyllis Turner	Prof Services Third Party	45.00
Physical Therapy Services	Prof Services Third Party	23,032.25
Pickett County Trustee	Grants and Subsidies	531,230.86
Picture This	Prof Services Third Party	110.79
Pitney Bowes	Communications	1,017.00
Pitney Bowes	Supplies and Materials	1,029.00
Pitney Bowes Global Financial	Communications	4,908.60
Pitsco Catalog Division	Supplies and Materials	705.88
Pomeroy It Solutions Sales Co Inc	Supplies and Materials	356.00
Pomeroy It Solutions Sales Co Inc	Data Processing	661.25
Potters Shopping Center Inc	Supplies and Materials	3.79
Power Center Academy	Grants and Subsidies	7,125.00
Premiere Global Services	Communications	309.29
Pro-Ed	Supplies and Materials	50.60
Project Reflect	Grants and Subsidies	3,477.40
Promise Academy Inc	Grants and Subsidies	7,875.00
Purity Dairies	Supplies and Materials	555.01
Purity Dairies, Incorporated	Supplies and Materials	764.29
Quill Corporation	Supplies and Materials	2,214.45
Qwest Communications	Communications	21.24
R B M Co Inc	Supplies and Materials	97.84
Radisson Hotel Opryland	Supplies and Materials	8,247.00
Radisson Hotel Opryland	Rentals and Insurance	13,091.13
Rae's Catering	Supplies and Materials	1,251.75
Randolph & Rice	Data Processing	18.24
Raymond E Myers	Prof Services Third Party	472.27
Rebecca C Padget	Prof Services Third Party	540.00
Rehab At Your Place Llc	Prof Services Third Party	30,823.75
Rehabilitation Specialties Inc	Prof Services Third Party	1,770.00
Renaissance Learning ,Inc	Data Processing	1,550.00
Rise Up!	Grants and Subsidies	13,098.66
Riverview Kansas Day Care Ctr	Grants and Subsidies	11,087.40
Robert Orr Sysco	Supplies and Materials	175.93
Rocio R Duffle	Prof Services Third Party	725.00
Rocketown Youth Services	Grants and Subsidies	28,070.55
Rogersville City Recorder	Grants and Subsidies	272,660.13
Russell Cleaners	Maint. & Repairs	52.06
Ruth Ann Moore	Prof Services Third Party	270.00
Rutherford County Juvenile Detention Ctr	Grants and Subsidies	4,185.58
Sacred Heart School Cafeteria	Grants and Subsidies	347.20
Sacred Heart School Cafeteria	Grants and Subsidies	988.28
Sage Publications Inc.	Supplies and Materials	7,558.07
Salama Salama	Prof Services Third Party	852.50
Salim Abbu	Prof Services Third Party	825.00
Sam Cameron	Prof Services Third Party	3,900.00
Sarah G Williams	Prof Services Third Party	608.70
Sarah Sullivan	Prof Services Third Party	1,539.00
School Leadership Consultant	Prof Services Third Party	4,100.00

VENDOR PAYMENTS

Education

JUNE 2011

Vendor Name	Description	Amount Paid
School Nurse Supply, Inc.	Supplies and Materials	108.93
Scott County Trustee	Grants and Subsidies	1,636,236.75
Secretary Treasurer	Grants and Subsidies	183,223.90
Secretary Treasurer	Grants and Subsidies	213,229.37
Secretary/ Treasurer	Grants and Subsidies	132,059.63
Select Air Services Llc	Maint. & Repairs	5,060.31
Shayla Walker	Prof Services Third Party	196.88
Sheila Fay Winninigham	Prof Services Third Party	1,860.00
Sheila Shands	Prof Services Third Party	945.00
Shelby County Trustee	Grants and Subsidies	15,294,889.44
Simplex/ Grinnell Lp	Maint. & Repairs	960.50
SMART Schools Inc	Grants and Subsidies	104,370.87
Smithson Craighead Academy Inc	Grants and Subsidies	2,700.00
Smithson Craighead Acad-Middle	Grants and Subsidies	40,964.65
Snapvent Co	Supplies and Materials	267.20
Society Of Government Meeting	Supplies and Materials	55.00
Sodexo	Supplies and Materials	250.00
SOI Systems INC	Supplies and Materials	3,408.50
Solution Tree	Supplies and Materials	30.95
Sondra Marbury	Prof Services Third Party	90.00
South Carroll County Special School Dist	Grants and Subsidies	20,448.68
South Carroll County Treasurer	Grants and Subsidies	184,258.46
South Central Tn Workforce Alliance	Grants and Subsidies	12,822.49
Southern Ave Charter School Of Academic	Grants and Subsidies	5,850.25
Southern Avenue Charter Elementary Schoo	Grants and Subsidies	3,900.00
Southern Business Communications Inc	Supplies and Materials	193.00
Southern Business Communications Inc	Data Processing	3,898.00
Southwest Human Resource Agency	Grants and Subsidies	11,181.60
Special Kids And Families Inc	Grants and Subsidies	28,324.04
Speech And Hearing Center	Prof Services Third Party	774.00
Speechpath Outpatient Clinic	Prof Services Third Party	36.00
Springfield Pediatric Therapy Ctr PLLC	Prof Services Third Party	620.40
St George'S Day School	Grants and Subsidies	3,725.94
St Joseph School	Grants and Subsidies	1,350.18
St Joseph School Cafeteria	Grants and Subsidies	950.86
St Jude School Cafeteria	Grants and Subsidies	1,918.82
St Mary'S Catholic Church School	Grants and Subsidies	1,119.10
St Michael'S Church School	Grants and Subsidies	5,358.54
St Paul School & Church	Grants and Subsidies	2,906.28
Stanley Access Tech LLC	Maint. & Repairs	1,590.00
Stanley Security Solutions Inc	Supplies and Materials	200.72
Staples Technology Solutions	Supplies and Materials	573.12
Staples Technology Solutions	Data Processing	9,336.74
STAR Academy	Grants and Subsidies	4,950.00
Starkey Labs Inc	Supplies and Materials	134.99
State Educational Techlgy Directors Assn	Prof Services Third Party	5,250.00
Step Inc	Grants and Subsidies	11,497.00
Stericycle, Inc	Utilities and Fuel	217.23
Stericycle, Inc	Motor Vehicle Operation	39.69
Stones River Electric	Maint. & Repairs	198.00
Sue Anne Jones	Prof Services Third Party	669.02
Sumner County Trustee	Grants and Subsidies	10,789,829.27
Superintendent	Grants and Subsidies	922,497.90

VENDOR PAYMENTS

Education

JUNE 2011

Vendor Name	Description	Amount Paid
Susan Baechle PT	Prof Services Third Party	266.59
Susan C Crowder	Prof Services Third Party	843.75
Susan M Benner	Prof Services Third Party	331.79
Suzanne Eldridge	Prof Services Third Party	630.00
Suzanne Martin Speech Pathology	Prof Services Third Party	682.50
Sydney D Rodocker	Prof Services Third Party	30,000.00
Sylvia Sullivan	Prof Services Third Party	199.64
Tact Tn Autism Consulting And Therapy	Prof Services Third Party	2,565.00
TalkBack Inc	Prof Services Third Party	2,041.00
Tenn Alliance Of Boys & Girls Clubs, Inc	Grants and Subsidies	129,138.50
Tenn Opportunity Program	Grants and Subsidies	86,196.38
Tenn Technological University	Grants and Subsidies	42,302.75
Tennessee Alliance For	Grants and Subsidies	278,245.55
Tennessee Board Of Regents	Grants and Subsidies	560,678.34
Tennessee Book Company	Supplies and Materials	90.64
Tennessee Holocaust Commission Inc	Grants and Subsidies	7,640.09
Tennessee Safety & Health Congress	Travel	850.00
Tennessee School Boards Association	Prof Services Third Party	680.00
Tennessee School Nutrition Assn	Training	1,650.00
Tennessee State University	Prof Services Third Party	54,770.00
Tennessee State University	Grants and Subsidies	138,027.19
Tennessee State University	Training	18,096.00
Tennessee Technological University	Communications	126.00
Tennessee Technological University	Grants and Subsidies	3,920.26
Teresa P McClure	Prof Services Third Party	5,295.00
Terry Townsend	Prof Services Third Party	6,000.00
Thad Colvard	Prof Services Third Party	6,700.00
The Arc Of Tennessee	Grants and Subsidies	22,689.23
The Dycho Co Inc	Supplies and Materials	1,439.10
The F M George Safe & Lock Co Inc	Maint. & Repairs	13.88
The F M George Safe & Lock Co Inc	Supplies and Materials	23.04
The Henry Center	Prof Services Third Party	5,438.16
The Henry Center	Grants and Subsidies	1,787.22
The Learning Collaborative	Grants and Subsidies	110,595.48
The Neighborhood School	Grants and Subsidies	6,269.18
The Soulsville Charter School	Grants and Subsidies	9,525.00
The Tennessean	Supplies and Materials	11.45
Therakids Inc	Prof Services Third Party	25.68
Therapeutic Services Of Morristown, Inc	Prof Services Third Party	240.00
Therapy & Learning Center Inc	Prof Services Third Party	18.00
Therapy Works	Prof Services Third Party	24.00
Thompson Publishing Group	Prof Services Third Party	2,047.99
Thompson Publishing Group	Supplies and Materials	94.00
Tipton Builders-Pool Division	Maint. & Repairs	720.00
Tms - South	Supplies and Materials	888.96
Tn School For The Blind	Prof Services Third Party	490.00
Tn Voices For Children	Grants and Subsidies	20,388.27
Tom McMahon	Prof Services Third Party	2,790.00
Top Rehab Svcs P C	Prof Services Third Party	2,516.92
Tori Carraway	Prof Services Third Party	235.07
Toshiba Electronic Imaging Div	Rentals and Insurance	5,099.03
Traci J Wilber	Prof Services Third Party	213.75
Transformation Autism Treatment Center	Prof Services Third Party	2,562.60

VENDOR PAYMENTS
Education
JUNE 2011

Vendor Name	Description	Amount Paid
Treasurer	Grants and Subsidies	1,162,727.71
Trenton Special School District	Grants and Subsidies	628,841.47
Tricia Jamison	Prof Services Third Party	225.00
Tristar Digital Connections, Llc	Supplies and Materials	398.00
True Colors International	Supplies and Materials	2,703.00
Trustee Anderson County	Grants and Subsidies	4,107,907.62
Trustee Benton County	Grants and Subsidies	1,361,743.55
Trustee Bledsoe County	Prof Services Third Party	42.00
Trustee Bradley County	Grants and Subsidies	3,411,327.15
Trustee Carter County	Grants and Subsidies	3,022,809.39
Trustee Chester County	Grants and Subsidies	1,463,693.30
Trustee Clay County	Grants and Subsidies	610,300.71
Trustee Coffee County	Grants and Subsidies	2,846,421.94
Trustee Cumberland County	Grants and Subsidies	2,881,236.83
Trustee Decatur County	Grants and Subsidies	745,098.94
Trustee Dyer County	Grants and Subsidies	1,856,900.31
Trustee Fentress County	Grants and Subsidies	1,377,420.47
Trustee Franklin County	Grants and Subsidies	3,223,811.40
Trustee Grainger County	Grants and Subsidies	2,267,065.26
Trustee Greene County	Grants and Subsidies	3,021,377.06
Trustee Grundy County	Grants and Subsidies	1,626,602.91
Trustee Hamblen County	Grants and Subsidies	4,092,099.12
Trustee Hancock County	Grants and Subsidies	975,810.90
Trustee Hardeman County	Grants and Subsidies	2,656,799.03
Trustee Henry County	Grants and Subsidies	1,553,381.21
Trustee Hickman County	Grants and Subsidies	1,883,810.69
Trustee Jackson County	Grants and Subsidies	885,874.00
Trustee Knox County	Grants and Subsidies	14,449,276.30
Trustee Lake County	Grants and Subsidies	476,954.57
Trustee Lincoln County	Grants and Subsidies	1,880,183.01
Trustee Madison County	Grants and Subsidies	7,338,229.14
Trustee Maury County	Grants and Subsidies	4,873,859.18
Trustee McMinn County	Grants and Subsidies	3,281,051.60
Trustee Meigs County	Grants and Subsidies	1,397,819.20
Trustee Monroe County	Grants and Subsidies	155,580.24
Trustee Montgomery County	Grants and Subsidies	13,949,843.26
Trustee Of Blount County	Grants and Subsidies	4,229,560.18
Trustee Of Cocke County	Grants and Subsidies	2,894,082.85
Trustee Of Fayette County	Grants and Subsidies	1,444,937.26
Trustee Of Humphreys County	Grants and Subsidies	1,456,825.14
Trustee Of Lauderdale County	Grants and Subsidies	3,543,275.38
Trustee Of Monroe County	Grants and Subsidies	2,872,847.74
Trustee Of Smith County	Grants and Subsidies	1,904,868.54
Trustee Overton County	Grants and Subsidies	2,259,279.45
Trustee Perry County	Grants and Subsidies	807,255.96
Trustee Polk County	Grants and Subsidies	1,885,109.54
Trustee Putnam County	Grants and Subsidies	4,995,311.11
Trustee Rhea County	Grants and Subsidies	2,229,327.04
Trustee Roane County	Grants and Subsidies	3,288,426.02
Trustee Robertson County	Prof Services Third Party	100.00
Trustee Robertson County	Grants and Subsidies	5,669,437.25
Trustee Rutherford County	Prof Services Third Party	100.00
Trustee Rutherford County	Grants and Subsidies	13,816,699.04

VENDOR PAYMENTS
Education
JUNE 2011

Vendor Name	Description	Amount Paid
Trustee Sequatchie County	Grants and Subsidies	1,423,475.65
Trustee Sevier County	Grants and Subsidies	4,210,761.00
Trustee Stewart County	Grants and Subsidies	1,204,234.65
Trustee Sullivan County	Grants and Subsidies	4,145,352.10
Trustee Tipton County	Grants and Subsidies	5,911,654.14
Trustee Trousdale County	Grants and Subsidies	710,533.29
Trustee Van Buren County	Grants and Subsidies	413,729.25
Trustee Weakley County	Grants and Subsidies	2,236,081.72
Trustee White County	Grants and Subsidies	1,878,409.87
Trustee Williamson County	Grants and Subsidies	8,841,156.39
Trustee Wilson County	Grants and Subsidies	6,169,403.58
TSPMA	Travel	120.00
Tulahoma City Board Of Education	Grants and Subsidies	2,793,155.84
Turner Holdings Llc	Supplies and Materials	250.64
Twin Lakes Tele Coop Corp	Communications	952.58
U T Hearing & Speech Ctr	Prof Services Third Party	539.06
Unicoi County Board Of Education	Grants and Subsidies	1,204,495.99
Union City Board Of Education	Grants and Subsidies	707,656.12
Union County Trustee	Grants and Subsidies	1,992,486.12
University Of Memphis	Communications	358.90
University Of Memphis	Grants and Subsidies	228,669.25
University Of Tenn	Grants and Subsidies	35,865.70
University Of Tennessee	Grants and Subsidies	312,436.53
US Education Delivery Institute Inc.	Prof Services Third Party	32,500.00
UT at Chattanooga	Grants and Subsidies	3,396.26
Ut At Martin	Travel	5,712.51
Ut At Martin	Communications	536.54
Ut At Martin	Rentals and Insurance	2,238.33
Ut At Martin	Grants and Subsidies	18,263.00
Valley Proteins Inc	Maint. & Repairs	460.00
Vanderbilt Univ Medical Ctr	Prof Services Third Party	2,040.00
Vanderbilt University	Grants and Subsidies	102,956.35
Veritas College Preparatory Charter Scho	Grants and Subsidies	975.00
Veronica Uribe-Payne	Prof Services Third Party	165.00
Victoria Cleff	Prof Services Third Party	198.20
Volunteer Electric Co-op	Utilities and Fuel	16,723.89
Walsworth Publishing Co	Printing and Duplicating	987.68
Warren County Schools	Grants and Subsidies	3,134,872.09
Washington County Trustee	Grants and Subsidies	3,185,901.17
Waste Management	Utilities and Fuel	652.73
Water Services Inc	Maint. & Repairs	199.00
Waves Inc	Prof Services Third Party	6,696.00
Wayne County Trustee	Grants and Subsidies	1,799,419.10
WCI TN-Knoxville	Utilities and Fuel	716.00
WCI TN-Knoxville	Maint. & Repairs	1,470.32
Wcte-Tv	Grants and Subsidies	12,925.00
Wee Talk	Prof Services Third Party	145.49
Wendy W Campbell	Prof Services Third Party	1,746.00
West Carroll Special School District	Grants and Subsidies	595,786.40
West Payment Center	Prof Services Third Party	189.00
West Publishing Corporation	Prof Services Third Party	577.00
Westone Laboratories Inc	Supplies and Materials	472.00
William H Knight	Prof Services Third Party	436.61

VENDOR PAYMENTS**Education****JUNE 2011**

Vendor Name	Description	Amount Paid
William Lawson	Prof Services Third Party	150.00
William R Greer	Prof Services Third Party	93.31
William S Trimble Company	Supplies and Materials	276.80
Williamson Medical Center	Prof Services Third Party	2,193.00
Word Of Faith Christian Academy	Grants and Subsidies	8,617.44
Workforce Essentials Inc	Grants and Subsidies	26,617.75
Xerox Capital Services Llc	Rentals and Insurance	1,228.92
Xerox Corporation	Rentals and Insurance	1,638.56
Yahasoft Inc.	Prof Services Third Party	7,137.95
Young Mens Christian Assc Of East Tn Inc	Grants and Subsidies	12,622.10
Youth Dimensions Inc	Grants and Subsidies	6,117.16
Youth Villages	Grants and Subsidies	52,411.92
YWCA and S&ME	Grants and Subsidies	6,594.45
YWCA Knoxville-Young Womens Christian As	Grants and Subsidies	21,663.88